Case 23-12306-pmm Doc 21 Filed 10/17/23 Entered 10/17/23 23:01:53 Desc Main Page 1 of 8 Document

Pay Statement Period Start Date 07/02/2023

Pay Date

Document

Period End Date 07/08/2023 07/14/2023 2642451

\$1,565.23 Net Pay

### Camden, NJ 08101 877-634-3777

NFI Interactive Logistics LLC PO Box 96001

# **Pay Details**

ANTONIO GALLO 84 WILLOW RIDGE NEW HOLLAND, PA 17557





#### **Earnings**

| Pay Type        | Period Start | Period End | Hours  | Pay Rate | Current    | YTD         |
|-----------------|--------------|------------|--------|----------|------------|-------------|
| Holiday         |              |            |        |          | \$186.00   | \$740.00    |
| Regular Pay     |              |            | 0.0000 |          | \$1,074.96 | \$24,956.72 |
| Safety Qtr BNS  | 07/02/2023   | 07/08/2023 |        |          | \$250.00   | \$750.00    |
| Vacation        |              |            | 0.0000 | \$0.0000 | \$0.00     | \$1,950.39  |
| YRLY Safety BNS | 07/02/2023   | 07/08/2023 |        |          | \$700.00   | \$700.00    |

Total Hours 0.0000

#### **Deductions**

| Deduction       | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|-----------------|---------|------------------|--------------|------------------|--------------|
| Dental          | Yes     | \$17.17          | \$446.42     | \$0.00           | \$0.00       |
| Medical         | Yes     | \$33.75          | \$877.50     | \$51.25          | \$1,332.50   |
| Term Life Ins   | No      | \$9.97           | \$289.13     | \$0.00           | \$0.00       |
| Term Life Spous | No      | \$1.17           | \$33.93      | \$0.00           | \$0.00       |
| Vision          | Yes     | \$2.40           | \$62.40      | \$0.00           | \$0.00       |
| ADD             | No      | \$0.00           | \$0.00       | \$0.08           | \$2.13       |
| Life Ins        | No      | \$0.00           | \$0.00       | \$0.36           | \$9.42       |

#### Taxes

| Tax                            | Current  | YTD        |
|--------------------------------|----------|------------|
| Federal Income Tax             | \$325.84 | \$2,736.11 |
| Employee Medicare              | \$31.29  | \$401.81   |
| Social Security Employee Tax   | \$133.77 | \$1,718.07 |
| PA State Income Tax            | \$66.24  | \$850.73   |
| UPPER MACUNGIE                 | \$21.58  | \$277.14   |
| UPPER MACUNGIE TWP             | \$0.90   | \$25.20    |
| PARKLAND SD-UPPER MACUNGIE TWP | \$0.10   | \$2.80     |
| PA Unemployment Employee       | \$1.55   | \$20.33    |

## Paid Time Off

| Plan | Taken   | Current | Balance  |
|------|---------|---------|----------|
| PTO  | 76.0000 | 1.5380  | -28.9420 |

## **Net Pay Distribution**

| Account Number | Account Type | Amount     |
|----------------|--------------|------------|
| xxxxx3476      | Checking     | \$1,565.23 |
| Total          |              | \$1,565.23 |

|         | Wages       | Subsistence | Taxes      | Deductions | Net Pay     | FIT Taxable Wages |
|---------|-------------|-------------|------------|------------|-------------|-------------------|
| Current | \$2,210.96  |             | \$581.27   | \$64.46    | \$1,565.23  | \$2,157.64        |
| YTD     | \$29,097.11 |             | \$6,032.19 | \$1,709.38 | \$21,355.54 | \$27,710.79       |

Case 23-12306-pmm Doc 21 Filed 10/17/23 Entered 10/17/23 23:01:53 Desc Main Page 2 of 8 Document

Pay Statement Period Start Date 06/25/2023 Period End Date 07/01/2023

Pay Date 07/07/2023 Document 2638116

Net Pay

\$887.71

# Camden, NJ 08101 877-634-3777

Pay Details

NFI Interactive Logistics LLC PO Box 96001

ANTONIO GALLO 84 WILLOW RIDGE NEW HOLLAND, PA 17557





#### **Earnings**

| Pay Type       | Hours  | Pay Rate | Current    | YTD         |
|----------------|--------|----------|------------|-------------|
| Holiday        | 0.0000 | \$0.0000 | \$0.00     | \$554.00    |
| Regular Pay    | 0.0000 |          | \$1,187.66 | \$23,881.76 |
| Safety Qtr BNS | 0.0000 | \$0.0000 | \$0.00     | \$500.00    |
| Vacation       | 0.0000 | \$0.0000 | \$0.00     | \$1,950.39  |

Total Hours 0.0000

#### **Deductions**

| Deduction       | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|-----------------|---------|------------------|--------------|------------------|--------------|
| Dental          | Yes     | \$17.17          | \$429.25     | \$0.00           | \$0.00       |
| Medical         | Yes     | \$33.75          | \$843.75     | \$51.25          | \$1,281.25   |
| Term Life Ins   | No      | \$9.97           | \$279.16     | \$0.00           | \$0.00       |
| Term Life Spous | No      | \$1.17           | \$32.76      | \$0.00           | \$0.00       |
| Vision          | Yes     | \$2.40           | \$60.00      | \$0.00           | \$0.00       |
| ADD             | No      | \$0.00           | \$0.00       | \$0.08           | \$2.05       |
| Life Ins        | No      | \$0.00           | \$0.00       | \$0.36           | \$9.06       |

#### Taxes

| Тах                            | Current  | YTD        |
|--------------------------------|----------|------------|
| Federal Income Tax             | \$100.72 | \$2,410.27 |
| Employee Medicare              | \$16.45  | \$370.52   |
| Social Security Employee Tax   | \$70.33  | \$1,584.30 |
| PA State Income Tax            | \$34.82  | \$784.49   |
| UPPER MACUNGIE                 | \$11.34  | \$255.56   |
| UPPER MACUNGIE TWP             | \$0.90   | \$24.30    |
| PARKLAND SD-UPPER MACUNGIE TWP | \$0.10   | \$2.70     |
| PA Unemployment Employee       | \$0.83   | \$18.78    |

# Paid Time Off

| Plan | Taken   | Current | Balance  |
|------|---------|---------|----------|
| PTO  | 76.0000 | 1.5380  | -30.4800 |

# **Net Pay Distribution**

| Account Number | Account Type | Amount   |
|----------------|--------------|----------|
| xxxxxx2368     | Checking     | \$177.54 |
| xxxxxx1683     | Checking     | \$710.17 |
| Total          |              | \$887.71 |

|         | Wages       | Subsistence | Taxes      | Deductions | Net Pay     | FIT Taxable Wages |
|---------|-------------|-------------|------------|------------|-------------|-------------------|
| Current | \$1,187.66  |             | \$235.49   | \$64.46    | \$887.71    | \$1,134.34        |
| YTD     | \$26,886.15 |             | \$5,450.92 | \$1,644.92 | \$19,790.31 | \$25,553.15       |

Case 23-12306-pmm Doc 21 Filed 10/17/23 Entered 10/17/23 23:01:53 Desc Main Page 3 of 8 Document

Pay Statement Period Start Date 06/18/2023

Pay Date

Period End Date 06/24/2023 06/30/2023 2632929

Document \$1,013.95 Net Pay

#### Camden, NJ 08101 877-634-3777

NFI Interactive Logistics LLC PO Box 96001

#### **Pay Details**

ANTONIO GALLO 84 WILLOW RIDGE NEW HOLLAND, PA 17557





#### **Earnings**

| Pay Type       | Hours  | Pay Rate | Current    | YTD         |
|----------------|--------|----------|------------|-------------|
| Holiday        | 0.0000 | \$0.0000 | \$0.00     | \$554.00    |
| Regular Pay    | 0.0000 |          | \$1,324.97 | \$22,694.10 |
| Safety Qtr BNS | 0.0000 | \$0.0000 | \$0.00     | \$500.00    |
| Vacation       | 0.0000 | \$0.0000 | \$0.00     | \$1,950.39  |

Total Hours 0.0000

#### **Deductions**

| Deduction       | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|-----------------|---------|------------------|--------------|------------------|--------------|
| Dental          | Yes     | \$0.00           | \$412.08     | \$0.00           | \$0.00       |
| Medical         | Yes     | \$0.00           | \$810.00     | \$0.00           | \$1,230.00   |
| Term Life Ins   | No      | \$9.97           | \$269.19     | \$0.00           | \$0.00       |
| Term Life Spous | No      | \$1.17           | \$31.59      | \$0.00           | \$0.00       |
| Vision          | Yes     | \$0.00           | \$57.60      | \$0.00           | \$0.00       |
| ADD             | No      | \$0.00           | \$0.00       | \$0.08           | \$1.97       |
| Life Ins        | No      | \$0.00           | \$0.00       | \$0.36           | \$8.70       |

#### Taxes

| Тах                            | Current  | YTD        |
|--------------------------------|----------|------------|
| Federal Income Tax             | \$142.66 | \$2,309.55 |
| Employee Medicare              | \$19.21  | \$354.07   |
| Social Security Employee Tax   | \$82.15  | \$1,513.97 |
| PA State Income Tax            | \$40.68  | \$749.67   |
| UPPER MACUNGIE                 | \$13.25  | \$244.22   |
| UPPER MACUNGIE TWP             | \$0.90   | \$23.40    |
| PARKLAND SD-UPPER MACUNGIE TWP | \$0.10   | \$2.60     |
| PA Unemployment Employee       | \$0.93   | \$17.95    |

# Paid Time Off

| Plan | Taken   | Current | Balance  |
|------|---------|---------|----------|
| PTO  | 76.0000 | 1.5380  | -32.0180 |

# **Net Pay Distribution**

| Account Number | Account Type | Amount     |
|----------------|--------------|------------|
| xxxxxx2368     | Checking     | \$202.79   |
| xxxxxx1683     | Checking     | \$811.16   |
| Total          |              | \$1,013.95 |

|         | Wages       | Subsistence | Taxes      | Deductions | Net Pay     | FIT Taxable Wages |
|---------|-------------|-------------|------------|------------|-------------|-------------------|
| Current | \$1,324.97  |             | \$299.88   | \$11.14    | \$1,013.95  | \$1,324.97        |
| YTD     | \$25,698.49 |             | \$5,215.43 | \$1,580.46 | \$18,902.60 | \$24,418.81       |

Case 23-12306-pmm Doc 21 Filed 10/17/23 Entered 10/17/23 23:01:53 Desc Main Document Page 4 of 8

Pay Statement

Net Pay

Period Start Date 06/11/2023 Period End Date 06/17/2023 Pay Date 06/23/2023

Document 2628574 \$1,022.98

# **Pay Details**

877-634-3777

Camden, NJ 08101

ANTONIO GALLO 84 WILLOW RIDGE NEW HOLLAND, PA 17557

NFI Interactive Logistics LLC PO Box 96001





#### **Earnings**

| Pay Type       | Hours  | Pay Rate | Current    | YTD         |
|----------------|--------|----------|------------|-------------|
| Holiday        | 0.0000 | \$0.0000 | \$0.00     | \$554.00    |
| Regular Pay    | 0.0000 |          | \$1,391.98 | \$21,369.13 |
| Safety Qtr BNS | 0.0000 | \$0.0000 | \$0.00     | \$500.00    |
| Vacation       | 0.0000 | \$0.0000 | \$0.00     | \$1,950.39  |

Total Hours 0.0000

#### **Deductions**

| Deduction       | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|-----------------|---------|------------------|--------------|------------------|--------------|
| Dental          | Yes     | \$17.17          | \$412.08     | \$0.00           | \$0.00       |
| Medical         | Yes     | \$33.75          | \$810.00     | \$51.25          | \$1,230.00   |
| Term Life Ins   | No      | \$9.97           | \$259.22     | \$0.00           | \$0.00       |
| Term Life Spous | No      | \$1.17           | \$30.42      | \$0.00           | \$0.00       |
| Vision          | Yes     | \$2.40           | \$57.60      | \$0.00           | \$0.00       |
| ADD             | No      | \$0.00           | \$0.00       | \$0.08           | \$1.89       |
| Life Ins        | No      | \$0.00           | \$0.00       | \$0.36           | \$8.34       |

#### Taxes

| Тах                            | Current  | YTD        |
|--------------------------------|----------|------------|
| Federal Income Tax             | \$145.67 | \$2,166.89 |
| Employee Medicare              | \$19.41  | \$334.86   |
| Social Security Employee Tax   | \$83.00  | \$1,431.82 |
| PA State Income Tax            | \$41.10  | \$708.99   |
| UPPER MACUNGIE                 | \$13.39  | \$230.97   |
| UPPER MACUNGIE TWP             | \$0.90   | \$22.50    |
| PARKLAND SD-UPPER MACUNGIE TWP | \$0.10   | \$2.50     |
| PA Unemployment Employee       | \$0.97   | \$17.02    |

# Paid Time Off

| Plan | Taken   | Current | Balance  |
|------|---------|---------|----------|
| PTO  | 76.0000 | 1.5380  | -33.5560 |

#### **Net Pay Distribution**

| Account Number | Account Type | Amount     |
|----------------|--------------|------------|
| xxxxxx2368     | Checking     | \$204.60   |
| xxxxxx1683     | Checking     | \$818.38   |
| Total          |              | \$1,022.98 |

|         | Wages       | Subsistence | Taxes      | Deductions | Net Pay     | FIT Taxable Wages |
|---------|-------------|-------------|------------|------------|-------------|-------------------|
| Current | \$1,391.98  |             | \$304.54   | \$64.46    | \$1,022.98  | \$1,338.66        |
| YTD     | \$24,373.52 |             | \$4,915.55 | \$1,569.32 | \$17,888.65 | \$23,093.84       |

Case 23-12306-pmm Doc 21 Filed 10/17/23 Entered 10/17/23 23:01:53 Desc Main Page 5 of 8 Document

# Pay Statement

Period Start Date 06/04/2023 Period End Date 06/10/2023

06/16/2023 Document 2623384

Pay Date

\$991.05 Net Pay

#### PO Box 96001 Camden, NJ 08101 877-634-3777

NFI Interactive Logistics LLC

#### Pay Details

ANTONIO GALLO 84 WILLOW RIDGE NEW HOLLAND, PA 17557





#### **Earnings**

| Pay Type       | Hours  | Pay Rate | Current    | YTD         |
|----------------|--------|----------|------------|-------------|
| Holiday        | 0.0000 | \$0.0000 | \$0.00     | \$554.00    |
| Regular Pay    | 0.0000 |          | \$1,343.74 | \$19,977.15 |
| Safety Qtr BNS | 0.0000 | \$0.0000 | \$0.00     | \$500.00    |
| Vacation       | 0.0000 | \$0.0000 | \$0.00     | \$1,950.39  |

Total Hours 0.0000

#### **Deductions**

| Deduction       | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|-----------------|---------|------------------|--------------|------------------|--------------|
| Dental          | Yes     | \$17.17          | \$394.91     | \$0.00           | \$0.00       |
| Medical         | Yes     | \$33.75          | \$776.25     | \$51.25          | \$1,178.75   |
| Term Life Ins   | No      | \$9.97           | \$249.25     | \$0.00           | \$0.00       |
| Term Life Spous | No      | \$1.17           | \$29.25      | \$0.00           | \$0.00       |
| Vision          | Yes     | \$2.40           | \$55.20      | \$0.00           | \$0.00       |
| ADD             | No      | \$0.00           | \$0.00       | \$0.08           | \$1.81       |
| Life Ins        | No      | \$0.00           | \$0.00       | \$0.36           | \$7.98       |

#### Taxes

| Тах                            | Current  | YTD        |
|--------------------------------|----------|------------|
| Federal Income Tax             | \$135.06 | \$2,021.22 |
| Employee Medicare              | \$18.71  | \$315.45   |
| Social Security Employee Tax   | \$80.00  | \$1,348.82 |
| PA State Income Tax            | \$39.62  | \$667.89   |
| UPPER MACUNGIE                 | \$12.90  | \$217.58   |
| UPPER MACUNGIE TWP             | \$0.90   | \$21.60    |
| PARKLAND SD-UPPER MACUNGIE TWP | \$0.10   | \$2.40     |
| PA Unemployment Employee       | \$0.94   | \$16.05    |

## Paid Time Off

| Plan | Taken   | Current | Balance  |
|------|---------|---------|----------|
| PTO  | 76.0000 | 1.5380  | -35.0940 |

#### **Net Pay Distribution**

| Account Number | Account Type | Amount   |
|----------------|--------------|----------|
| xxxxxx2368     | Checking     | \$198.21 |
| xxxxxx1683     | Checking     | \$792.84 |
| Total          |              | \$991.05 |

|         | Wages       | Subsistence | Taxes      | Deductions | Net Pay     | FIT Taxable Wages |
|---------|-------------|-------------|------------|------------|-------------|-------------------|
| Current | \$1,343.74  |             | \$288.23   | \$64.46    | \$991.05    | \$1,290.42        |
| YTD     | \$22,981.54 |             | \$4,611.01 | \$1,504.86 | \$16,865.67 | \$21,755.18       |

Case 23-12306-pmm Doc 21 Filed 10/17/23 Entered 10/17/23 23:01:53 Desc Main Page 6 of 8 Document

Pay Statement

Pay Date

Period Start Date 05/28/2023 Period End Date 06/03/2023 06/09/2023 2619030

Document \$1,036.95 Net Pay

#### NFI Interactive Logistics LLC PO Box 96001 Camden, NJ 08101 877-634-3777

#### Pay Details

ANTONIO GALLO 84 WILLOW RIDGE NEW HOLLAND, PA 17557





#### **Earnings**

| Pay Type       | Hours  | Pay Rate | Current    | YTD         |
|----------------|--------|----------|------------|-------------|
| Holiday        |        |          | \$186.00   | \$554.00    |
| Regular Pay    | 0.0000 |          | \$1,227.10 | \$18,633.41 |
| Safety Qtr BNS | 0.0000 | \$0.0000 | \$0.00     | \$500.00    |
| Vacation       | 0.0000 | \$0.0000 | \$0.00     | \$1,950.39  |

Total Hours 0.0000

#### **Deductions**

| Deduction       | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|-----------------|---------|------------------|--------------|------------------|--------------|
| Dental          | Yes     | \$17.17          | \$377.74     | \$0.00           | \$0.00       |
| Medical         | Yes     | \$33.75          | \$742.50     | \$51.25          | \$1,127.50   |
| Term Life Ins   | No      | \$9.97           | \$239.28     | \$0.00           | \$0.00       |
| Term Life Spous | No      | \$1.17           | \$28.08      | \$0.00           | \$0.00       |
| Vision          | Yes     | \$2.40           | \$52.80      | \$0.00           | \$0.00       |
| ADD             | No      | \$0.00           | \$0.00       | \$0.08           | \$1.73       |
| Life Ins        | No      | \$0.00           | \$0.00       | \$0.36           | \$7.62       |

#### Taxes

| Тах                            | Current  | YTD        |
|--------------------------------|----------|------------|
| Federal Income Tax             | \$150.32 | \$1,886.16 |
| Employee Medicare              | \$19.72  | \$296.74   |
| Social Security Employee Tax   | \$84.31  | \$1,268.82 |
| PA State Income Tax            | \$41.75  | \$628.27   |
| UPPER MACUNGIE                 | \$13.60  | \$204.68   |
| UPPER MACUNGIE TWP             | \$0.90   | \$20.70    |
| PARKLAND SD-UPPER MACUNGIE TWP | \$0.10   | \$2.30     |
| PA Unemployment Employee       | \$0.99   | \$15.11    |

## Paid Time Off

| Plan | Taken   | Current | Balance  |
|------|---------|---------|----------|
| PTO  | 76.0000 | 1.5380  | -36.6320 |

# **Net Pay Distribution**

| Account Number | Account Type | Amount     |
|----------------|--------------|------------|
| xxxxxx2368     | Checking     | \$207.39   |
| xxxxxx1683     | Checking     | \$829.56   |
| Total          |              | \$1,036.95 |

|         | Wages       | Subsistence | Taxes      | Deductions | Net Pay     | FIT Taxable Wages |
|---------|-------------|-------------|------------|------------|-------------|-------------------|
| Current | \$1,413.10  |             | \$311.69   | \$64.46    | \$1,036.95  | \$1,359.78        |
| YTD     | \$21,637.80 |             | \$4,322.78 | \$1,440.40 | \$15,874.62 | \$20,464.76       |

Case 23-12306-pmm Doc 21 Filed 10/17/23 Entered 10/17/23 23:01:53 Desc Main Page 7 of 8 Document

Pay Statement

Period Start Date 05/21/2023 Period End Date 05/27/2023 06/02/2023

Pay Date 2613808

Document \$978.60 Net Pay

# Pay Details

877-634-3777

Camden, NJ 08101

ANTONIO GALLO 84 WILLOW RIDGE NEW HOLLAND, PA 17557

NFI Interactive Logistics LLC PO Box 96001





#### **Earnings**

| Pay Type       | Hours  | Pay Rate | Current    | YTD         |
|----------------|--------|----------|------------|-------------|
| Holiday        | 0.0000 | \$0.0000 | \$0.00     | \$368.00    |
| Regular Pay    | 0.0000 |          | \$1,324.95 | \$17,406.31 |
| Safety Qtr BNS | 0.0000 | \$0.0000 | \$0.00     | \$500.00    |
| Vacation       | 0.0000 | \$0.0000 | \$0.00     | \$1,950.39  |

Total Hours 0.0000

#### **Deductions**

| Deduction       | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|-----------------|---------|------------------|--------------|------------------|--------------|
| Dental          | Yes     | \$17.17          | \$360.57     | \$0.00           | \$0.00       |
| Medical         | Yes     | \$33.75          | \$708.75     | \$51.25          | \$1,076.25   |
| Term Life Ins   | No      | \$9.97           | \$229.31     | \$0.00           | \$0.00       |
| Term Life Spous | No      | \$1.17           | \$26.91      | \$0.00           | \$0.00       |
| Vision          | Yes     | \$2.40           | \$50.40      | \$0.00           | \$0.00       |
| ADD             | No      | \$0.00           | \$0.00       | \$0.08           | \$1.65       |
| Life Ins        | No      | \$0.00           | \$0.00       | \$0.36           | \$7.26       |

#### Taxes

| Тах                            | Current  | YTD        |
|--------------------------------|----------|------------|
| Federal Income Tax             | \$130.92 | \$1,735.84 |
| Employee Medicare              | \$18.44  | \$277.02   |
| Social Security Employee Tax   | \$78.84  | \$1,184.51 |
| PA State Income Tax            | \$39.04  | \$586.52   |
| UPPER MACUNGIE                 | \$12.72  | \$191.08   |
| UPPER MACUNGIE TWP             | \$0.90   | \$19.80    |
| PARKLAND SD-UPPER MACUNGIE TWP | \$0.10   | \$2.20     |
| PA Unemployment Employee       | \$0.93   | \$14.12    |

# Paid Time Off

| Plan | Taken   | Current | Balance  |
|------|---------|---------|----------|
| PTO  | 76.0000 | 1.5380  | -38.1700 |

# **Net Pay Distribution**

| Account Number | Account Type | Amount   |
|----------------|--------------|----------|
| xxxxxx2368     | Checking     | \$195.72 |
| xxxxxx1683     | Checking     | \$782.88 |
| Total          |              | \$978.60 |

|         | Wages       | Subsistence | Taxes      | Deductions | Net Pay     | FIT Taxable Wages |
|---------|-------------|-------------|------------|------------|-------------|-------------------|
| Current | \$1,324.95  |             | \$281.89   | \$64.46    | \$978.60    | \$1,271.63        |
| YTD     | \$20,224.70 |             | \$4,011.09 | \$1,375.94 | \$14,837.67 | \$19,104.98       |

Case 23-12306-pmm Doc 21 Filed 10/17/23 Entered 10/17/23 23:01:53 Desc Main Page 8 of 8 Document

Pay Statement Period Start Date 05/14/2023

Net Pay

Period End Date 05/20/2023 05/26/2023

Pay Date Document 2609435 \$807.98

## Pay Details

877-634-3777

ANTONIO GALLO 84 WILLOW RIDGE NEW HOLLAND, PA 17557

NFI Interactive Logistics LLC PO Box 96001

Camden, NJ 08101





#### **Earnings**

| Pay Type       | Hours  | Pay Rate | Current    | YTD         |
|----------------|--------|----------|------------|-------------|
| Holiday        | 0.0000 | \$0.0000 | \$0.00     | \$368.00    |
| Regular Pay    | 0.0000 |          | \$1,082.01 | \$16,081.36 |
| Safety Qtr BNS | 0.0000 | \$0.0000 | \$0.00     | \$500.00    |
| Vacation       | 0.0000 | \$0.0000 | \$0.00     | \$1,950.39  |

Total Hours 0.0000

#### **Deductions**

| Deduction       | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|-----------------|---------|------------------|--------------|------------------|--------------|
| Dental          | Yes     | \$17.17          | \$343.40     | \$0.00           | \$0.00       |
| Medical         | Yes     | \$33.75          | \$675.00     | \$51.25          | \$1,025.00   |
| Term Life Ins   | No      | \$9.97           | \$219.34     | \$0.00           | \$0.00       |
| Term Life Spous | No      | \$1.17           | \$25.74      | \$0.00           | \$0.00       |
| Vision          | Yes     | \$2.40           | \$48.00      | \$0.00           | \$0.00       |
| ADD             | No      | \$0.00           | \$0.00       | \$0.08           | \$1.57       |
| Life Ins        | No      | \$0.00           | \$0.00       | \$0.36           | \$6.90       |

#### Taxes

| Тах                            | Current | YTD        |
|--------------------------------|---------|------------|
| Federal Income Tax             | \$87.25 | \$1,604.92 |
| Employee Medicare              | \$14.91 | \$258.58   |
| Social Security Employee Tax   | \$63.78 | \$1,105.67 |
| PA State Income Tax            | \$31.58 | \$547.48   |
| UPPER MACUNGIE                 | \$10.29 | \$178.36   |
| UPPER MACUNGIE TWP             | \$0.90  | \$18.90    |
| PARKLAND SD-UPPER MACUNGIE TWP | \$0.10  | \$2.10     |
| PA Unemployment Employee       | \$0.76  | \$13.19    |

# Paid Time Off

| Plan | Taken   | Current | Balance  |
|------|---------|---------|----------|
| PTO  | 76.0000 | 1.5380  | -39.7080 |

#### **Net Pay Distribution**

| Account Number | Account Type | Amount   |
|----------------|--------------|----------|
| xxxxxx2368     | Checking     | \$161.60 |
| xxxxxx1683     | Checking     | \$646.38 |
| Total          |              | \$807.98 |

|         | Wages       | Subsistence | Taxes      | Deductions | Net Pay     | FIT Taxable Wages |
|---------|-------------|-------------|------------|------------|-------------|-------------------|
| Current | \$1,082.01  |             | \$209.57   | \$64.46    | \$807.98    | \$1,028.69        |
| YTD     | \$18,899.75 |             | \$3,729.20 | \$1,311.48 | \$13,859.07 | \$17,833.35       |